

UNITED STATES BANKRUPTCY COURT
DISTRICT OF

In re:	§	
	§	
HARGENRADER, WILLIAM L.	§	Case No. 12-10236 TPA
HARGENRADER, ANGELA K.	§	
	§	
Debtor(s)	§	

TRUSTEE'S FINAL REPORT (TFR)

The undersigned trustee hereby makes this Final Report and states as follows:

1. A petition under chapter of the United States Bankruptcy Code was filed on . The undersigned trustee was appointed on .
2. The trustee faithfully and properly fulfilled the duties enumerated in 11 U.S.C. §704.
3. All scheduled and known assets of the estate have been reduced to cash, released to the debtor as exempt property pursuant to 11 U.S.C. § 522, or have been or will be abandoned pursuant to 11 U.S.C. § 554. An individual estate property record and report showing the disposition of all property of the estate is attached as **Exhibit A**.

4. The trustee realized gross receipts of \$

Funds were disbursed in the following amounts:

Payments made under an interim
disbursement
Administrative expenses
Bank service fees
Other payments to creditors
Non-estate funds paid to 3rd Parties
Exemptions paid to the debtor
Other payments to the debtor

Leaving a balance on hand of¹ \$

The remaining funds are available for distribution.

¹ The balance of funds on hand in the estate may continue to earn interest until disbursed. The interest earned prior to disbursement will be distributed pro rata to creditors within each priority category. The trustee may receive additional compensation not to exceed the maximum compensation set forth under 11 U.S.C. §326(a) on account of the disbursement of the additional interest.

5. Attached as **Exhibit B** is a cash receipts and disbursements record for each estate bank account.

6. The deadline for filing non-governmental claims in this case was _____ and the deadline for filing governmental claims was _____. All claims of each class which will receive a distribution have been examined and any objections to the allowance of claims have been resolved. If applicable, a claims analysis, explaining why payment on any claim is not being made, is attached as **Exhibit C**.

7. The Trustee's proposed distribution is attached as **Exhibit D**.

8. Pursuant to 11 U.S.C. § 326(a), the maximum compensation allowable to the trustee is \$ _____. To the extent that additional interest is earned before case closing, the maximum compensation may increase.

The trustee has received \$ _____ as interim compensation and now requests a sum of \$ _____, for a total compensation of \$ _____². In addition, the trustee received reimbursement for reasonable and necessary expenses in the amount of \$ _____, and now requests reimbursement for expenses of \$ _____, for total expenses of \$ _____².

Pursuant to Fed R Bank P 5009, I hereby certify, under penalty of perjury, that the foregoing report is true and correct.

Date: _____ By: /s/RICHARD W. ROEDER, TRUSTEE
Trustee

STATEMENT: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.

² If the estate is administratively insolvent, the dollar amounts reflected in this paragraph may be higher than the amounts listed in the Trustee's Proposed Distribution (Exhibit D).

FORM 1
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 INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT

ASSET CASES

Page: 1
 Exhibit A

Case No: 12-10236 TPA Judge: Thomas P Agresti
 Case Name: HARGENRADER, WILLIAM L.
 HARGENRADER, ANGELA K.
 For Period Ending: 03/31/14

Trustee Name: RICHARD W. ROEDER, TRUSTEE
 Date Filed (f) or Converted (c): 02/21/12 (f)
 341(a) Meeting Date: 04/23/12
 Claims Bar Date: 07/27/12

1	2	3	4	5	6
Asset Description (Scheduled and Unscheduled (u) Property)	Petition/ Unscheduled Values	Estimated Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	Property Formally Abandoned OA=554(a) Abandon	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
1. 200 JULIUS DRIVE OIL CITY, PA 16301 PRESIDENT TWP	135,000.00	0.00		0.00	FA
2. CASH DEBTOR'S RESIDENCE	110.00	0.00		0.00	FA
3. FIRST UNITED NATIONAL BANK PERSONAL CHECKING ACCOU	43.44	0.00		0.00	FA
4. PNC BANK PERSONAL CHECKING ACCOUNT DEBTOR'S RESIDE	84.45	0.00		0.00	FA
5. FIRST UNITED NATIONAL BANK PERSONAL SAVINGS ACCOUN	1.25	0.00		0.00	FA
6. FIRST UNITED NATIONAL BANK BUSINESS CHECKING BALAN	463.98	0.00		0.00	FA
7. HOUSEHOLD GOODS AND FURNISHINGS DEBTOR'S RESIDENCE	4,010.00	0.00		0.00	FA
8. COMPUTER EQUIPMENT DEBTOR'S RESIDENCE	200.00	0.00		0.00	FA
9. COMPUTER DEBTOR'S RESIDENCE SECURED	250.00	0.00		0.00	FA
10. BOOKS, PICTUES, DECORATIONS DEBTOR'S RESIDENCE	500.00	0.00		0.00	FA
11. CHRISTMAS VILLAGE COLLECTIBLES DEBTOR'S RESIDENCE	500.00	0.00		0.00	FA
12. SNOW BABIES COLLECTIBLES DEBTOR'S RESIDENCE	500.00	0.00		0.00	FA
13. FRAMED ARTWORK DEBTOR'S RESIDENCE	1,000.00	0.00		0.00	FA
14. CLOTHES DEBTOR'S RESIDENCE	800.00	0.00		0.00	FA
15. JEWELRY DEBTOR'S RESIDENCE	3,000.00	0.00		0.00	FA
16. 12 GAUGE GUN; 22 PISTOL, 30 30 RIFLE, 308 RIFLE DE	850.00	0.00		0.00	FA
17. CAMERA DEBTOR'S RESIDENCE	50.00	0.00		0.00	FA
18. GOLF, FISHING & HUNTING EQUIPMENT, BIKES DEBTOR'S	950.00	0.00		0.00	FA
19. PRUDENTIAL LIFE INSURANCE 63550038 CV \$2.682/04 LE	0.00	0.00		0.00	FA
20. PRUDENTIAL LIFE INSURANCE CV \$3442.14 LESS LOAN \$2	572.14	0.00		0.00	FA
21. GENWORTH TERM INSURANCE NO CASH VALUE	0.00	0.00		0.00	FA
22. 401K FIRST CHURCH OF GOD DEBTOR'S RESIDENCE SEE SU	4,239.74	0.00		0.00	FA
23. MET LIFE TSA INS. DEBTOR'S RESIDENCE	13,030.29	0.00		0.00	FA
24. UPMC RETIREMENT 403(B) 100% VESTED	15,116.00	0.00		0.00	FA
25. HARGY, INC. 100% STOCK HARGY, INC. FILED A CHAPTER	0.00	0.00		0.00	FA
26. HARGENRADER'S GRAND RENTAL STATION- SOLE PROPRIETO	0.00	0.00		0.00	FA

FORM 1
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ASSET CASES

Page: 2
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 Claims Bar Date: 07/27/12

1	2	3	4	5	6
Asset Description (Scheduled and Unscheduled (u) Property)	Petition/ Unscheduled Values	Estimated Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	Property Formally Abandoned OA=554(a) Abandon	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
27. ACCOUNTS RECEIVABLE GRAND RENTAL SEE SUPPORTING DO	820.34	556.43		556.43	FA
28. HARGENRADER'S GRAND RENTAL STATION VS. B&B MANUFAC	7,500.00	3,500.00		3,500.00	FA
29. TRUE VALUE STOCK (HARGENRADER GRAND RENTAL STATION	8,176.94	0.00		0.00	FA
30. 2002 TOYOTA CAMRY JOINT ANGELA K. HARGENRADER &SAM	2,000.00	0.00		0.00	FA
31. 1990 FRANKLIN TRAILER ASSESSED AT MAP # 23-008-008	1,800.00	0.00		0.00	FA
32. 2003 CHRYSLER TOWN & COUNTY SECURED BY NORTHPOINT	2,500.00	0.00		0.00	FA
33. 2001 FORD 250 3/4 TON PICK UP WITH PLOW DEBTOR'S R	5,000.00	0.00		0.00	FA
34. 1999 DODGE STATUS JOINT WITH ELLY HARGENRADER 180,	750.00	0.00		0.00	FA
35. HARGENRADER'S GRAND RENTAL STATION STORE FIXTURES	1,500.00	750.00		750.00	FA
36. 2 COMPUTERS DEBTOR'S RESIDENCE	1,000.00	0.00		0.00	FA
37. HARGENRADER'S GRAND RENTAL STATION RENTAL EQUIPME	231,159.70	61,343.75		61,343.75	FA
38. HARGENRADER GRAND EVENTS RENTAL INVENTORY COST BAS	204,874.85	55,406.25		55,406.25	FA
39. HARGENRADER'S GRAND EVENTS RETAIL MERCHANDISE COST	4,326.50	250.00		250.00	FA
40. HARGENRADER'S GRAND RENTAL STATION RETAIL INVENTO	3,184.90	1,000.00		1,000.00	FA
41. 2 DOGS DEBTOR'S RESIDENCE	50.00	0.00		0.00	FA
42. BAD CHECK COLLECTION- PATRICK AND KATHY FIELDING H	192.39	0.00		0.00	FA

TOTALS (Excluding Unknown Values)

\$656,106.91

\$122,806.43

\$122,806.43

Gross Value of Remaining Assets

\$0.00

(Total Dollar Amount in Column 6)

INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT

Page: 3

ASSET CASES

Exhibit A

Case No: 12-10236 TPA Judge: Thomas P Agresti
Case Name: HARGENRADER, WILLIAM L.
HARGENRADER, ANGELA K.

Trustee Name: RICHARD W. ROEDER, TRUSTEE
Date Filed (f) or Converted (c): 02/21/12 (f)
341(a) Meeting Date: 04/23/12
Claims Bar Date: 07/27/12

Major activities affecting case closing which are not reflected above, and matters pending, date of hearing or sale, and other action:

Trustee has filed Objections to three claims, and will file the TFR immediately following the Judge's Order regarding the Objection to Claims.

Initial Projected Date of Final Report (TFR): 12/31/12

Current Projected Date of Final Report (TFR): 12/31/13

/s/ RICHARD W. ROEDER, TRUSTEE

Date: _____

RICHARD W. ROEDER, TRUSTEE

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 12-10236 -TPA
Case Name: HARGENRADER, WILLIAM L.
HARGENRADER, ANGELA K.
Taxpayer ID No: *****9305
For Period Ending: 03/31/14

Trustee Name: RICHARD W. ROEDER, TRUSTEE
Bank Name: Eagle Bank
Account Number / CD #: *****0007 Checking Account (Non-Interest Earn

Blanket Bond (per case limit): \$ 10,059,123.00
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
03/13/12		KEYSTONE SPECIALTY PRODUCTS INC. PO BOX 353 1535 ALLEGHENY BLVD. RENO, PA 16343	BALANCE FORWARD ACCOUNTS RECEIVABLE	1121-000	205.46		0.00 205.46
03/13/12	27	Asset Sales Memo:	ACCOUNTS RECEIVABLE GRAND RENTAL SEE SUPPORTING DO \$205.46				205.46
03/13/12		MATRIC 2099 HILL CITY ROAD SENECA, PA 16346	ACCOUNTS RECEIVABLE	1121-000	350.97		556.43
03/13/12	27	Asset Sales Memo:	ACCOUNTS RECEIVABLE GRAND RENTAL SEE SUPPORTING DO \$350.97				556.43
04/03/12	001001	INTERNATIONAL SURETIEES, LTD SUITE 420 701 PAYDRAS ST NEW ORLEANS LA 70139	1/1/12 TO 1/1/13 Blanket Bond Blanket bond	2300-000		5.07	551.36
10/22/12		Venango Leasing Co. Daniel L. Heath P.O. Box 941 Oil City, PA 16301	Five % earnest money on equipment	1129-000	5,937.50		6,488.86
10/22/12	37	Asset Sales Memo:	HARGENRADER'S GRAND RENTAL STATION RENTAL EQUIPME \$5,937.50 all contents of Grand Rental Station , Purchase offer is for \$118,750.00.				6,488.86
		VENANGO LEASING CO.	Memo Amount: 5,937.50	1129-000			
12/04/12		VENANGO LEASING CO. PO BOX 941 OIL CITY, PA 16301	Five percent (5%) earnest money on BALANCE DUE ON SALE OF GRAND RENTAL	1129-000	112,812.50		119,301.36
12/04/12	35	Asset Sales Memo:	HARGENRADER'S GRAND RENTAL STATION				119,301.36

Page Subtotals 119,306.43 5.07

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 12-10236 -TPA
Case Name: HARGENRADER, WILLIAM L.
HARGENRADER, ANGELA K.
Taxpayer ID No: *****9305
For Period Ending: 03/31/14

Trustee Name: RICHARD W. ROEDER, TRUSTEE
Bank Name: Eagle Bank
Account Number / CD #: *****0007 Checking Account (Non-Interest Earn

Blanket Bond (per case limit): \$ 10,059,123.00
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
12/04/12	37	Asset Sales Memo:	STORE FIXTURES \$750.00 HARGENRADER'S GRAND RENTAL STATION				119,301.36
12/04/12	38	Asset Sales Memo:	RENTAL EQUIPME \$55,406.25 HARGENRADER GRAND EVENTS RENTAL				119,301.36
12/04/12	39	Asset Sales Memo:	INVENTORY COST BAS \$55,406.25 HARGENRADER'S GRAND EVENTS RETAIL				119,301.36
12/04/12	40	Asset Sales Memo:	MERCHANDISE COST \$250.00 HARGENRADER'S GRAND RENTAL STATION				119,301.36
12/11/12	001002	First National Bank Susan Fuhrer Reiter 4140 East State Street Hermitage, PA 16148	RETAIL INVENTO \$1,000.00 Payoff of Secured Lien	4210-000		21,037.96	98,263.40
12/11/12	001003	THE DERRICK 1510 W. 1ST STREET OIL CITY PA 16301	legal ad on sale Although the Court Order authorized payment of \$912.37 , the bill from the Derrick was presented at \$912.87 and paid in error at that amount, without noticing the discrepancy.	2500-000		912.87	97,350.53
12/11/12	001004	CRAWFORD COUNTY LEGAL JOURNAL 403 CHESTNUT STREET MEADVILLE PA 16335	Legal ad on sale	2500-000		103.25	97,247.28
01/11/13	001005	INTERNATIONAL SURETIES, LTD. 701 POYDRAS ST. SUITE 420 NEW ORLEANS, LA 70139-0420	Bond # 016026363	2300-000		44.11	97,203.17
01/24/13		B & B Manufacturing, Inc. 801 Port Centre Parkway Portsmouth, VA 23704	Settlement proceeds from litigation	1149-000	3,500.00		100,703.17
01/24/13	28	Asset Sales Memo:	HARGENRADER'S GRAND RENTAL STATION VS. B&B MANUFAC \$3,500.00				100,703.17

Page Subtotals 3,500.00 22,098.19

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 12-10236 -TPA
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HARGENRADER, ANGELA K.
Taxpayer ID No: *****9305
For Period Ending: 03/31/14

Trustee Name: RICHARD W. ROEDER, TRUSTEE
Bank Name: Eagle Bank
Account Number / CD #: *****0007 Checking Account (Non-Interest Earn

Blanket Bond (per case limit): \$ 10,059,123.00
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
02/06/13	001006	DIANE HASEK PO BOX 77926 SENECA, PA 16346	between Hargenrader and B & B Manufacturing re: faulty tents Attorney Fees - Docket No. 62 Court ordered special counsel attorney fees	3991-000		875.00	99,828.17
02/12/13		Eagle Bank	BANK SERVICE FEE	2600-000		104.00	99,724.17
03/08/13		Eagle Bank	BANK SERVICE FEE	2600-000		96.00	99,628.17
04/09/13		Eagle Bank	BANK SERVICE FEE	2600-000		106.00	99,522.17
05/07/13		Eagle Bank	BANK SERVICE FEE	2600-000		102.00	99,420.17
06/10/13		Eagle Bank	BANK SERVICE FEE	2600-000		106.00	99,314.17
07/10/13		Eagle Bank	BANK SERVICE FEE	2600-000		102.00	99,212.17

Memo Allocation Receipts: 5,937.50
Memo Allocation Disbursements: 0.00
Memo Allocation Net: 5,937.50

COLUMN TOTALS 122,806.43 23,594.26 99,212.17
Less: Bank Transfers/CD's 0.00 0.00
Subtotal 122,806.43 23,594.26
Less: Payments to Debtors 0.00
Net 122,806.43 23,594.26

Total Allocation Receipts: 5,937.50
Total Allocation Disbursements: 0.00
Total Memo Allocation Net: 5,937.50

NET DISBURSEMENTS
TOTAL - ALL ACCOUNTS
Checking Account (Non-Interest Earn - *****0007 122,806.43 23,594.26 99,212.17
122,806.43 23,594.26 99,212.17
(Excludes Account Transfers) (Excludes Payments To Debtors) Total Funds On Hand

Page Subtotals 0.00 1,491.00

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 12-10236 -TPA
Case Name: HARGENRADER, WILLIAM L.
HARGENRADER, ANGELA K.
Taxpayer ID No: *****9305
For Period Ending: 03/31/14

Trustee Name: RICHARD W. ROEDER, TRUSTEE
Bank Name: Eagle Bank
Account Number / CD #: *****0007 Checking Account (Non-Interest Earn

Blanket Bond (per case limit): \$ 10,059,123.00
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)

Page Subtotals 0.00 0.00

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EXHIBIT C
ANALYSIS OF CLAIMS REGISTER

Date: September 11, 2013

Case Number: 12-10236		Claim Class Sequence				
Debtor Name: HARGENRADER, WILLIAM L.						
Code #	Creditor Name & Address	Claim Class	Notes	Scheduled	Claimed	Allowed
0000036 001 3110-00	Richard W. Roeder, Attorney Pro Se 314 S. Franklin Street, Ste. B Titusville, PA 16354	Administrative		\$0.00	\$8,496.00	\$8,496.00
0000037 001 3120-00	Richard W. Roeder, Attorney Pro Se 314 S. Franklin St, Ste. B Titusville, Pa 16354	Administrative		\$0.00	\$1,015.83	\$1,015.83
000034 999 2690-00	Internal Revenue Service 1000 Liberty Ave. Rm 727 Pittsburgh, PA 15222-4107	Administrative	This claim was amended to zero on 7-15-13.	\$0.00	\$0.00	\$0.00
000008A 040 5800-00	Internal Revenue Service 1000 Liberty Ave. Rm 727 Pittsburgh, PA 15222-4107	Priority	This is the unsecured priority portion of the claim.	\$0.00	\$16,602.43	\$16,602.43
000001 070 7100-00	Discover Bank DB Servicing Corporation PO Box 3025 New Albany, OH 43054-3025	Unsecured		\$0.00	\$2,582.47	\$2,582.47
000002 070 7100-00	FIA CARD SERVICES, N.A. PO Box 15102 Wilmington, DE 19886-5102	Unsecured		\$0.00	\$2,121.92	\$2,121.92
000003 070 7100-00	FIA CARD SERVICES, N.A. PO Box 15102 Wilmington, DE 19886-5102	Unsecured		\$0.00	\$3,126.86	\$3,126.86
000004 070 7100-00	Wells Fargo Bank NA PO Box 10438 Des Moines IA 50306-0438	Unsecured		\$0.00	\$1,755.50	\$1,755.50
000005 070 7100-00	Capital One Bank (USA), N.A. PO Box 71083 Charlotte, NC 28272-1083	Unsecured		\$0.00	\$2,672.44	\$2,672.44
000006 070 7100-00	Capital One Bank (USA), N.A. PO Box 71083 Charlotte, NC 28272-1083	Unsecured		\$0.00	\$6,468.97	\$6,468.97
000007 070 7100-00	Township of Cranberry 3726 State Route 257 P.O. Box 378 Seneca, PA 16346	Unsecured	Signature was obtained to make this claim valid. Claim #15 was withdrawn.	\$0.00	\$369.00	\$369.00
000008B 080 7300-00	Internal Revenue Service 1000 Liberty Avenue Room 727 Pittsburgh, AP 15222-4107	Unsecured	This is the penalty on the unsecured priority portion of this claim.	\$0.00	\$515.73	\$515.73
000009 070 7100-00	UGI- Central Penn Gas Inc. P O Box 508 Lock Haven, PA 17745-0508	Unsecured		\$0.00	\$296.20	\$296.20

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EXHIBIT C
ANALYSIS OF CLAIMS REGISTER

Date: September 11, 2013

Case Number: 12-10236
Debtor Name: HARGENRADER, WILLIAM L.

Claim Class Sequence

Code #	Creditor Name & Address	Claim Class	Notes	Scheduled	Claimed	Allowed
000010 070 7100-00	Heath Oil Co. P O Box 1128 Oil City, Pa 16301	Unsecured		\$0.00	\$1,028.28	\$1,028.28
000011 070 7100-00	Konrt Security Partners LLC d/b/a Select Security P.O. Box 1707 Lancaster, PA 17608	Unsecured		\$0.00	\$148.00	\$148.00
000012 070 7100-00	Greathouse Body Shop 162 Elm St. P O Box 382 Tionesta, PA 16353	Unsecured		\$0.00	\$1,240.21	\$1,240.21
000015 070 7100-00	Cranberry Township P O Box 378 Seneca, Pa 16346	Unsecured	It is a duplicate of Claim #7 and was withdrawn - see docket #80.	\$0.00	\$369.00	\$0.00
000016 070 7100-00	Pennsylvania Electric Company a First Energy Company 331 Newman Road Building 3 Red Bank, NJ 07701	Unsecured		\$0.00	\$705.94	\$705.94
000017 070 7100-00	Sehman Tire Service Inc. 814 Atlantic Ave. P O Box 889 Franklin, PA 16323	Unsecured		\$0.00	\$303.16	\$303.16
000018 070 7100-00	Konrt Security Partners LLC d/b/a Select Security P.O. Box 1707 Lancaster, PA 17608	Unsecured	This claim was disallowed as a duplicate of Claim No. 11. Objection was granted by Order No. 106 on 5-17-13.	\$0.00	\$148.00	\$0.00
000019 070 7100-00	GE Capital Retail Bank c/o Recovery Management Systems Corp 25 SE 2nd Ave Suite 1120 Miami FL 33131-1605	Unsecured		\$0.00	\$4,436.61	\$4,436.61
000020 070 7100-00	Gotham Staple 26101 Miles Road Cleveland, OH 44231	Unsecured		\$0.00	\$57.04	\$57.04
000021 070 7100-00	True Value Company Attn: Will Charron 333 Harvey Rd Manchester NH 03103	Unsecured		\$0.00	\$3,357.81	\$3,357.81
000022 070 7100-00	National Fuel Legal Dept. P.O. Box 2081 Erie, PA 16512	Unsecured		\$0.00	\$1,057.22	\$1,057.22

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EXHIBIT C
ANALYSIS OF CLAIMS REGISTER

Date: September 11, 2013

Case Number: 12-10236 Claim Class Sequence
Debtor Name: HARGENRADER, WILLIAM L.

Code #	Creditor Name & Address	Claim Class	Notes	Scheduled	Claimed	Allowed
000023 070 7100-00	Earthlink c/o RMS Bankruptcy Recovery Services P.O. Box 5126 Timonium, Maryland 21094	Unsecured		\$0.00	\$999.51	\$999.51
000024 070 7100-00	sallie mae c/o sallie mae inc. 220 lasley ave. wilkes-barre pa. 18706	Unsecured		\$0.00	\$9,681.58	\$9,681.58
000025 070 7100-00	RSS Distributors 7930 Old Auction Road Manheim, PA 17545	Unsecured		\$0.00	\$271.17	\$271.17
000026 070 7100-00	Capital One, N.A. c/o Bass & Associates, P.C. 3936 E. Ft. Lowell Road, Suite #200 Tucson, AZ 85712	Unsecured		\$0.00	\$500.42	\$500.42
000027 070 7100-00	Capital One, N.A. c/o Bass & Associates, P.C. 3936 E. Ft. Lowell Road, Suite #200 Tucson, AZ 85712	Unsecured		\$0.00	\$430.30	\$430.30
000028 070 7100-00	Verizon Wireless PO BOX 3397 Bloomington, IL 61702	Unsecured		\$0.00	\$644.47	\$644.47
000029 070 7100-00	Mildred H. Spence 7 Yorktown Road Oil City, PA 16301	Unsecured	This claim has been objected to because it did not include any documentation as proof of a valid claim. Objection was granted by Order No 107 on 5-17-13.	\$0.00	\$8,418.71	\$0.00
000030 070 7100-00	PYOD, LLC its successors and assigns as assignee of Citibank Resurgent Capital Services PO Box 19008 Greenville, SC 29602	Unsecured		\$0.00	\$1,897.98	\$1,897.98
000031 070 7100-00	Shellie Hargenrader 207 Caveson Dr. Summerville, SC 29483	Unsecured	This claim has been objected to because no documentation was included as proof of a valid claim. Objection was granted by Order No. 107 on 5-17-13.	\$0.00	\$24,000.00	\$0.00
000032 070 7100-00	Beneficial Consumer Discount Company PO Box 12907 Norfolk VA 23541	Unsecured		\$0.00	\$14,202.52	\$14,202.52
000033 070 7100-00	Capital One, N.A. c o Becket and Lee LLP POB 3001 Malvern, PA 19355-0701	Unsecured		\$0.00	\$384.62	\$384.62

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EXHIBIT C
ANALYSIS OF CLAIMS REGISTER

Date: September 11, 2013

Case Number: 12-10236 Claim Class Sequence
Debtor Name: HARGENRADER, WILLIAM L.

Code #	Creditor Name & Address	Claim Class	Notes	Scheduled	Claimed	Allowed
000034B 080 7300-00	Internal Revenue Service 1000 Liberty Ave., Room 727 Pittsburgh, PA 15222-4107	Unsecured	This claim was amended to zero on 7-15-13.	\$0.00	\$0.00	\$0.00
000035 070 7100-00	Daniel Heath P.O. Box 941 Oil City, PA 16301	Unsecured		\$0.00	\$416,223.07	\$416,223.07
000013 050 4210-00	Northpoint Automotive 3485 State Route 257 Seneca, PA 16346	Secured	This claim is secured by an asset not administered by the Trustee. Claimant should look to their collateral. Objection granted by Order No. 108 on 5-17-13.	\$0.00	\$1,750.00	\$0.00
000014 050 4210-00	Fred J. Marchinetti, Assistant Vice President First National Bank of Pennsylvania Special Lending - Erie Administration 711 State Street Erie, PA 16501-1355	Secured	This claim was satisfied in full pursuant to Court Order regarding the auction sale of personal property on which a UCC was filed. see check # 1002. Objection granted by Order No. 105 on 5-17-13.	\$0.00	\$17,179.05	\$0.00
Case Totals:				\$0.00	\$555,458.02	\$503,593.26

Code #: Trustee's Claim Number, Priority Code, Claim Type

TRUSTEE'S PROPOSED DISTRIBUTION

Exhibit D

Case No.: 12-10236 TPA

Case Name: HARGENRADER, WILLIAM L.

HARGENRADER, ANGELA K.

Trustee Name: RICHARD W. ROEDER, TRUSTEE

Balance on hand \$

Claims of secured creditors will be paid as follows:

NONE

Applications for chapter 7 fees and administrative expenses have been filed as follows:

Reason/Applicant	Total Requested	Interim Payments to Date	Proposed Payment
Trustee Fees: RICHARD W. ROEDER, TRUSTEE	\$	\$	\$
Trustee Expenses: RICHARD W. ROEDER, TRUSTEE	\$	\$	\$
Attorney for Trustee Fees: Richard W. Roeder, Attorney Pro Se	\$	\$	\$
Other: Richard W. Roeder, Attorney Pro Se	\$	\$	\$

Total to be paid for chapter 7 administrative expenses \$

Remaining Balance \$

Applications for prior chapter fees and administrative expenses have been filed as follows:

NONE

In addition to the expenses of administration listed above as may be allowed by the Court, priority claims totaling \$ must be paid in advance of any dividend to general (unsecured) creditors.

Allowed priority claims are:

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
000008A	Internal Revenue Service	\$	\$	\$

Total to be paid to priority creditors \$ _____

Remaining Balance \$ _____

The actual distribution to wage claimants included above, if any, will be the proposed payment less applicable withholding taxes (which will be remitted to the appropriate taxing authorities).

Timely claims of general (unsecured) creditors totaling \$ _____ have been allowed and will be paid pro rata only after all allowed administrative and priority claims have been paid in full. The timely allowed general (unsecured) dividend is anticipated to be _____ percent, plus interest (if applicable).

Timely allowed general (unsecured) claims are as follows:

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
000001	Discover Bank	\$	\$	\$
000002	FIA CARD SERVICES, N.A.	\$	\$	\$
000003	FIA CARD SERVICES, N.A.	\$	\$	\$
000004	Wells Fargo Bank NA	\$	\$	\$
000005	Capital One Bank (USA), N.A.	\$	\$	\$
000006	Capital One Bank (USA), N.A.	\$	\$	\$
000007	Township of Cranberry	\$	\$	\$
000009	UGI- Central Penn Gas Inc.	\$	\$	\$
000010	Heath Oil Co.	\$	\$	\$

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
000011	Konrt Security Partners LLC	\$	\$	\$
000012	Greathouse Body Shop	\$	\$	\$
000016	Pennsylvania Electric Company	\$	\$	\$
000017	Sehman Tire Service Inc.	\$	\$	\$
000019	GE Capital Retail Bank	\$	\$	\$
000020	Gotham Staple	\$	\$	\$
000021	True Value Company	\$	\$	\$
000022	National Fuel	\$	\$	\$
000023	Earthlink	\$	\$	\$
000024	sallie mae	\$	\$	\$
000025	RSS Distributors	\$	\$	\$
000026	Capital One, N.A.	\$	\$	\$
000027	Capital One, N.A.	\$	\$	\$
000028	Verizon Wireless	\$	\$	\$
000030	PYOD, LLC its successors and assigns as assignee	\$	\$	\$
000032	Beneficial Consumer Discount Company	\$	\$	\$
000033	Capital One, N.A.	\$	\$	\$
000035	Daniel Heath	\$	\$	\$

Total to be paid to timely general unsecured creditors \$ _____

Remaining Balance \$ _____

Tardily filed claims of general (unsecured) creditors totaling \$ have been allowed and will be paid pro rata only after all allowed administrative, priority and timely filed general (unsecured) claims have been paid in full. The tardily filed claim dividend is anticipated to be percent.

Tardily filed general (unsecured) claims are as follows:

NONE

Subordinated unsecured claims for fines, penalties, forfeitures, or damages and claims ordered subordinated by the Court totaling \$ have been allowed and will be paid pro rata only after all allowed administrative, priority and general (unsecured) claims have been paid in full. The dividend for subordinated unsecured claims is anticipated to be percent.

Subordinated unsecured claims for fines, penalties, forfeitures or damages and claims ordered subordinated by the Court are as follows:

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
000008B	Internal Revenue Service	\$	\$	\$

Total to be paid to subordinated unsecured creditors \$ _____

Remaining Balance \$ _____